


**EXHIBIT A**

One Riverway Dr., Suite 1200  
Houston, TX 77056

Date	Invoice No.	Client No.
4/29/2021	261004	0353000

Ebony Media Operations, LLC  
Accounts Payable  
1700 Post Oak Blvd., Suite 600  
Houston, TX 77056

Amount Due Upon Receipt
\$26,712.53

If you wish to pay by credit card, call the Billing Department at (713) 860-0210.

A 1.5% convenience fee will be added to all credit card transactions.

Wiring Instructions: Comerica Bank, Account No. 1852864089, Routing No. 072000096

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**Description of Services**
**2021 Services**

	<u>Hours</u>	<u>Rate</u>	
Payroll Tax	15.52	330.62	5,131.20
Consulting	5.25	550.00	2,887.50
Income Tax	36.90	360.30	13,295.00
Reinstatement	7.81	380.26	2,969.80
Fee app	4.00	550.00	2,200.00
	69.48		26,483.50
Expenses			229.03

Current Amount Due: \$ 26,712.53

Doeren Mayhew  
One Riverway Drive, Ste. 1200  
Houston, TX 77056  
(713) 789-7077